Kate Frey

(Print Name of lobbyist)

PLEASE PRINT

STATE OF NEW HAMPSHIRE

2018 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

OCT 25 2018

RE STATE

I. Name of Lobbyist(s) Kate Fr	әу		NEW HAMPSHII DEPARTMENT OF S
II. Name of lobbyist's partnershi		any:	
(Name of partners)	nip, firm or corporation)		
20.	(C): \	(0,)	(7: 0.1)
Business Address: (Street)	(Town/City)	(State)	(Zip Code)
(Telephone)	()(Fax	e-mail	
III. This statement covers: (Choo reportable expense transactions	which are not attributable	to any one client).	
New Futures, Inc.	armg in are menure prior of	, and reperming cane resumme to an	
(Full Name OR ☐ All reportable transactions by the unrelated to any particular client.	of Client as it appears on the L		firm listed below which are
IV. Date of Report April 25, Reports cover: activity from date	2018 congregistration to 3/31/18	July 25, 2018 activity from 4/1/18 to 6/30/18	
	1, 2018	January 30, 2019 ☐ <i>activity from 10/1/18 to 12/31/</i>	718
V. There have been no fees re If this box is checked, complete just Concord, NH 03301.			
VI. Check if additional reports a If you have received fees or m	ade expenditures, you must		
☐ If you have paid an honorarium Expense Reimbursement		ou must file Addendum B – Rep	ort of Honorariums or
☐ If you, your firm, or your fami	ly has made political contri	butions, you must file Addendu	m C-Political Contributions
Sworn Statement/Affirmation by I have read RSA 15, RSA 15-B, Ri and complete to the best of my kno	SA 14-C and RSA 664 and	hereby swear or affirm that the fo	oregoing information is true
(Signature of lobbyist)			<u>(</u>

PLEASE PRINT

STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

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OCT 25 2018

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) Kate E. Frey	
II. Name of lobbyist's partnership, firm or corporation, if any:	
(Name of partnership, firm or corporation)	1 1 0
III. Name of Client New Futures, Inc.	Date 10 16 18
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The groreduced by any expenses:	relations, or public relations services
a) Total of all fees received in this reporting period	a)\$_2760.00
b) Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)	
c) Total of all fees received to date (Add lines a and b)	(c)\$ 12,300.00"
d) Indicate the amount of any such fees that are due, but have not yet been paid	d) \$*
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each of the lobbyist(s)/firm that are unrelated to any one client a separate report of the Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of lessing lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this report any purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	client and if expenditures are made by may be filed for the lobbyist(s)/firm. e aggregate total, of all expenses, paid expenses; (b) the aggregate total of all le: meals purchased during a business as than \$10 that is given to the person dwith a value of \$25.00 or less); and orting period of greater than \$25.00 for ue of greater than \$25, purchase of a er than \$25, but not greater than \$50, expense reimbursement, or political
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a)\$8.78 b)\$10.55
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b)\$
c) Total of all itemized expenditures reported in detail in section VI.	c) \$

d) Total expenses for this reporting period (Add lines a, b and c)	d)\$1933
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e)\$_1688.85
f) Total of all expenses year to date VI. Other Expenses:	ns 1708.18
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from period, including by whom paid or to whom charged.	lobbying fees during this repo
Paid to:	Amount:
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Sworn Statement/Affirmation by Lobbyist I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affi	rm that the foregoing inform
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